



## Invoice

Invoice Number: INV-2024-1105

Date: 2024-03-10

Due Date: 2024-04-05

**Billed To:**

Manufactured Future Tech  
321 Cedar Street  
Detroit, MI 48226

Item	Description	Quantity	Unit Price	Total
SF-DEV-001	Custom Software Development	80	\$150.00	\$12,000.00
WEB-DEV-002	Web Development	40	\$120.00	\$4,800.00
QA-TEST-003	QA & Testing	40	\$100.00	\$4,000.00

**Subtotal: \$20,800.00**

**Tax (6%): \$288.00**

**Total: \$21,088.00 USD**

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